

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 – Administrative Sanction Order for an amount of Rs.27,85,000/-(Rupees Twenty Seven Lakhs Eighty Five Thousands only) to the Director of Medical Education, AP, Hyderabad from the B.E. Provision 2014-15 (Non-Plan) –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 196

Dated:30.03.2015
Read the following:-

1. Lr.No Lr.No.B2/AP/676/2014-15,dt.21.02.15 of the DME, A.P,Hyderabad.
2.G.O.Rt.No.793, Finance (EBS.V.M.H) Department, Dt.27.03.2015

ORDER:

Based on the proposals received from the DME,A.P, Hyderabad vide reference 1st read above, and in pursuance of the BRO issued by the Finance Department in the reference 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.27,85,000/-(Rupees Twenty Seven Lakhs Eighty Five Thousands only) from the B.E. provision 2014-15 (Non-Plan) for release the following amounts of 3rd and 4th quarters towards meeting the expenditure under the following schemes

(Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2014-15	Additional Amount sanctioned	Amounts Reappro	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-001-00-01-280-284	V	2,28	15,33,18	...	15,35,46	13,10,46	57	2,24,43
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-05-105-00-18-280-284	V	33,94	85,06	...	1,19,00	93,72	8,48	16,80
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-05-105-00-18-500-503	V	2,90	...	...	2,90	83	72	1,35
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-05-105-00-18-310-311	V	71,79	...	...	71,79	53,85	17,94	...
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-05-105-00-19-280-284	V	58	...	...	58	16	14	28
Total:			1,11,49	16,18,24	...	17,29,73	14,59,02	27,85	2,42,86

2. The Director of Medical Education, AP, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (EBS.V) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER